

ABAP / Data Dictionary

DD01L	Domains
DD02L/T/V	SAP Tables (se11)
DD03L/T	Table Fields (View: DD03VT)
DD04L	Data elements
DD07L	Values for the domains (View: DD07V)
DD09L	Technical settings of tables
DD12L	Secondary Indices
TDEVCT	Packages (Development class)
TFDIR,TFTIT	Function Module (se37) / FM short text
ENLFDIR	Add. Attributes: Function Modules
TADIR-T	Directory of Repository Objects
TRDIR	Programs / Sources (REPOSRC / D010SINF)
TMDIR	Methods in a class
D010TAB	Use: Report<->Tables
TAPLT	Program Application Long Texts
SEOCCLASS	ABAP Objects Class
D020S/T	Screen Short Description
TSE05	ABAP Editor insert commands
DM42S	Table relationship (sd11)
T100	Messages
TSTC-T	Transaction Codes (= TC)
TSTCP	Parameter for transactions
FILEPATH	Logical file names
PATH	Physical paths / file names
SYST	ABAP System Fields (structure)
VBMOD	Update function modules (Registered)
VBDATA	Update data

Text / Print / Spool / SAP Documentation

STXFADM	Smart Forms: Administration
STXB	Texts in non-SAP script format
STXH	SAP script text file header
STXL	SAP script text file lines
TSP01	Spool Requests
TSP02	Print Requests
TST01/03	TemSe - header and data (= Temp. Sequential)
TTXOB/T,	Valid text objects, see TTXID for text IDs
DOKIL	Index for Documentation Table DOKH
DOKHL	Documentation: Headers
DOKTL	Documentation - text lines

Number ranges

NRIV	Number range intervals
TNRO	Number range objects

ALV (ABAP List Viewer) layouts / Table Controls

LTDX-T	ALV display layouts
LTDXD/S	Default display variants
TCVIEW	Table control views (user settings)

User Administration / Authorization

USR01/3	User master / address data (View V_ADDR_USR)
USR02	Logon data (including " Lock status ")
USR04/5	Authorizations / Parameter ID
USR10	Authorization profiles
UST12	Authorizations
USR12	Authorization values
USR21	Assign user address key [ADRP]
USR41	User logon data (sm04)
UST04	User > Profile
DEVACCESS	Table for development user / key
USR40	Prohibited passwords
USOBT	Transaction > authorization object
TSTCA	Transaction > authorizations
TOBJ	Authorization objects / Class assignment

Business Address Services

ADCP	Person / Address assignment
ADRP	Persons
ADR2	Telephone Number
ADRC	Addresses (Business Address Service)
ADRCITY	Postal cities

SAP System Administration

BTCUEV/D	Event ID for background process.
BTCSEV/D	System event ID for background processing
BTCJSTAT	Run-time statistics background processing
CCCFLOW	Client Copy Control Flow
SDBAC	Database Action Table
VRSX	Central Table: Version Management
CVERS	Release Status of Software Components in System
PAT03	Hot packages
TPROT	Tables to be logged
DBTABLOG	Log Records of Table Changes

Transports

E070 /E71K	Header of Requests / Tasks (View: E070V)
E070C	Source / Target Client of Requests / Tasks
TLOCK	Lock Table

Variants

VARID/T	Variant for Reports
TVARV	Variables in selection criteria
VARI	Variant storage (similar to INDX)
VARIS	Assignment of variant to selection screen

SAP Office / Workflow

SOFM	Folder contents
SOOS	Send process
SWWWIHEAD	Header: All Work Item Types
PTREQ_STATUS_TRA	Status Transfers

SAP Tables - Without Category

CDHDR	Change document header
CDPOS	Change document items
JCDS / JEST	Change Documents for System / User Status
JSTO	Status object information
ARCH_OBJ	Objects for archiving and reorganization
SNAP	Snapshot for Runtime Errors (Dumps)
TBTCO	Job status overview
TBTCP	Batch Input step overview
DDSHVAL5	Personal Help Values

Currency

TCURC/T	Currency codes (Report RFTBFF00)
TCURR	Exchange Rates (View: V_CURC)
TCURX/F/V	Decimal places / Conversion Factors / Types

Calendar functions

T247	Month name and short text
T015M	Names of the months
TFACD	Factory calendar definition
TTZZ/D	Time Zones / Summer time rules
THOCI	Public holiday calendar index

House Bank

T012-T	House Banks
T012A / B	Allocation pmnt methods -> Bank transfer
T012C	Terms for bank transactions
T012D	Parameter for DMEs and foreign PM
T012E	EDI-compatible house banks / PM
T012K	House Bank Accounts
T012O	ORBIAN Detail: Bank Accounts, ...
BNKA	Bank Master
TIBAN	IBAN (International Bank Account Number)

Interests	
T056	Interest settlement
T056G	Interest calculation rules
T056R	Interest reference definition
T056S	Interest scale interest terms
T056Z	Interest Rates
T5DCX	Calculation for Contribution Reimbursement

Taxes	
T059A/B	Type of Recipient for Vendors
T059C/D	... per Withholding Tax Type
T059E/G	Income Types
T059F	Formulas for Calc. Withholding Tax
T059K	Withholding tax code; process. key
T059P/Z	Withholding tax types / tax code; enhanced
T007A/S	Tax Keys
T007B	Tax Processing in Accounting

Payment (= pmnt) Method	
T042	Parameters for payment transactions
T042A	Bank selection for payment program
T042B	Details on the company codes that pay
T042C	Technical Settings: payment program
T042D	Available amounts for payment program
T042E	Company code-specific: payment methods
T042F / H	Payment method supplements
T042G	Groups of company codes (payment program)
T042I	Account determination for payment program
T042J	Bank charges determination
T042K	Accounts for bank charges
T042N / L	Bank transaction codes
T042S	Charges/expenses for automatic pmnt transactions
T042V	Value date for automatic payments
T042W	Permitted currency keys for payment method
T042Z	Payment method for automatic payment
T008	Blocking reasons for automatic pmnt transactions

Tolerance Groups (TG)	
T043-T	Assign Accounting Clerks > Tolerance Groups
T043G-T	TG of Customers / Vendors
T043I	TG for persons proc. Inventory Differences
T043K	Control of Payment Notices to C/V
T043S-T	Tolerances for Groups of G/L Accounts
T043U	Negative grace period

Enterprise structure / FI Basis Customizing	
T000/1	Clients / Company Codes (= CC)
T880	Global Company Data
T003-T	Document Types
T004	Directory of Charts of Accounts
T077S	G/L account groups
T009	Fiscal Year Variants
T014	Credit control areas
T0100/P	Posting period variant
T001B	Permitted Posting Periods
T002	Language Keys
T005-T	Countries
T006	Units of Measurement
TGSB-T	Business Areas

General ledger (=G/L) accounts	
SKA1 / T	G/L accounts (chart of accounts)
SKAS	Chart of accounts: key word list
SKB1	G/L accounts (company code)
SKM1 / T	Sample G/L accounts
SKPF	Inventory Sampling

Orders (Cost Accounting)	
AUFK	Order master data
AFKO	Order header data PP orders
AFPO	Order item

Customer / Creditor	
KNA1	Customer Master
KNAS	VAT registration numbers
KNB1/5	Company code / Dunning data
KNB4	Customer payment history
KNBK	Bank details
KNC1/3	Transaction Posting figures / Special G/L

Vendor / Debtor	
LFA1	Vendor Master
LFAS	VAT registration numbers
LFB1/5	Company code / Dunning data
LFBK	Bank details
LFC1/3	Transaction figures / Special G/L
LFM1	Record purchasing organization
T078K	Transact.-depend. screen selection

SAP-FI: Accounting documents (postings)	
BKPF	Accounting documents
BSEG	Document line
BSID	Accounting: Secondary index customers
BSIK	Accounting: Secondary index vendors
BSIP	Vendor validation of double doc.
BSIS	Accounting: Secondary index for G/L
BSAD	Customers (cleared items)
BSAK	Vendors (cleared items)
BSAS	G/L accounts (cleared items)
BSET	Tax Data Document line
BSEC	One-Time Account Doc. Line / CpD
VBKPF	Header for Document Parking
F111G	Settings Payment Requests
AGKO	Cleared Accounts
GLT0	G/L account transaction figures
REGUH	Settlement data payment program
REGUP	Processed items payment program
REGUT	TemSe - Administration Data

SAP-CO: Controlling / Cost center	
CSKA	Cost elements (chart of accounts)
CSKB	Cost elements (controlling area)
CSKU	Cost element texts
CSLA/T	Activity master
CSKS/T	Cost center: Master
CSSK	Cost center: Cost element
CSSL	Cost center: Activity
COSP	CO Object: Cost Totals for External Postings
COEP	CO Object: Line Items (by Period)
COBK	CO Object: Document header
COST	CO Object: Price Totals
TKA01/2	Controlling areas / assignment
KEKO	Product Costing - Header Data
KEPH	Cost Components for Cost of Goods Mfd
KALO	Costing Run: Costing Objects (KVMK)
KANZ	Sales order items - costing objects
CEPC-T	Profit Center Master Data Table
CKPH-T	Master Record: Cost Object ID Number

Own Tables (Y, Z namespace)	